


Inter-Departmental Communication

Office of the City Auditor

Date: September 4, 2014
To: Mayor Sylvester “Sly” James Jr. and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

Police Academy: Are All Costs Included in Academy Fees? – Audit evaluating whether the Kansas City, Missouri Police Department established fees and charges at the Police Academy that reflect all costs of providing services.

Project Status: Reviewing management’s response.

Anticipated Release Date: September 2014.

Performance Oversight: Memorandum of Agreement Between HUD and the City – The MOA requires the City Auditor’s Office to conduct an annual performance audit evaluating the city’s performance under the agreement as well as regulatory performance criteria.

Project Status: Drafting report.

Anticipated Release Date: October 2014.

Fire Department’s Computer Aided Dispatch System Contingency Plan – Audit reviewing whether the Fire Department has implemented appropriate measures to prevent and respond to disruptions of its computer aided dispatch system.

Project Status: Drafting report.

Anticipated Release Date: October 2014.

Projects Initiated, Scopes Being Developed

Revenues from Leases of City Properties

Information Security

311

Street Maintenance

cc: Troy M. Schulte, City Manager
Board of Police Commissioners